

Message Text

UNCLASSIFIED

PAGE 01 MOSCOW 19818 181446Z
ACTION OES-02

INFO OCT-01 EUR-08 ISO-00 H-03 SS-15 NSCE-00 AID-01
SSO-00 /030 W

-----029336 181450Z /53

O 181442Z AUG 78
FM AMEMBASSY MOSCOW
TO SECSTATE WASHDC IMMEDIATE 5761
INFO AMCONSUL LENINGRAD PRIORITY
AMEMBASSY HELSINKI PRIORITY

UNCLAS MOSCOW 19818

OES/OFA/FA FOR STORER

E.O. 11652: N/A
TAGS: EFIS, OREP, UR, US (CODEL LEGGETT)
SUBJECT:CODEL LEGGETT: PAYMENT FOR ASTRAKHAN PORTION
OF TRIP

REF: STATE 209845

1. EMBASSY HAS CHECKED WITH THE MINISTRY OF FISHERIES
AND INTOURIST REGARDING PAYMENT FOR ASTRAKHAN PORTION
OF CODEL TRAVEL. PAYMENT CANNOT BE MADE BY US TRAVEL
AGENT DIRECTLY TO INTOURIST FOR THIS PORTION OF THE
TRIP BECAUSE THERE ARE NO INTOURIST FACILITIES IN
ASTRAKHAN. PAYMENT FOR AIR TRAVEL WILL BE MADE BY
EMBASSY TO AEROFLOT, USING FISCAL DATA PROVIDED
IN REFTEL. PAYMENT FOR HOTELS WILL HAVE TO BE MADE
IN ASTRAKHAN. CONTROL OFFICER WILL CARRY SUFFICIENT
FUNDS TO COVER THIS EXPENSE, CHARGED AGAINST FISCAL
DATA PROVIDED IN REFTEL.

2. EMBASSY ESTIMATES THAT COST FOR HOTEL, MEALS,
MISCELLANEOUS EXPENSES IN ASTRAKHAN WILL BE ABOUT
1,100 (\$1634.48). COST FOR AIRLINE TICKETS
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MOSCOW-ASTRAKHAN-KIEV WILL BE ABOUT 540 RUBLES
(\$802.38). TOON

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: FUND ALLOTMENT, CODELS, PERSONNEL TRAVEL
Control Number: n/a
Copy: SINGLE
Draft Date: 18 aug 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978MOSCOW19818
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780338-0432
Format: TEL
From: MOSCOW
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780849/aaaabomf.tel
Line Count: 57
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 6a63e360-c288-dd11-92da-001cc4696bcc
Office: ACTION OES
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 78 STATE 209845
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 29 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 1695601
Secure: OPEN
Status: NATIVE
Subject: CODEL LEGGETT: PAYMENT FOR ASTRAKHAN PORTION OF TRIP
TAGS: EFIS, OREP, UR, US, (LEGGETT, ROBERT L)
To: STATE
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/6a63e360-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
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20 Mar 2014
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